

MFC**PRINT INVOICE**

A GroupM Company
 PO BOX 13429
 SANTURCE PR 00908

Tax ID : 660-69-2003
 Intermediary Bank SWIFT CITIUS33
 Intermediary Bank Name: CITIBANK NEW YORK
 Beneficiary Bank Acct #
 With Citibank NY: 10991506
 Beneficiary Bank Name: CITIBANK PUERTO RICO
 Beneficiary Account: 0301086024
 Beneficiary Name: GROUP M MEDIA EDGE

PAYLESS SHOESOURCE
 3231 SE SIXTH AVE
 TOPEKA, KS 66607
 ATTN : DONNA BELL

PRODUCT NAME: PAYLESS
 CAMPAIGN NAME: PRINT BUY GFR MEDIA 2017
 ESTIMATE NO.: 0093 01 51065
 INVOICE NO.: 503188P
 INVOICE DATE: 13 JUL 2017
 DUE DATE:
 PO NUMBER:

PAGE NO.:
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PUBLICATION	ISSUE DATE / SPACE SIZE	AMOUNT
EL NUEVO DIA (INSERT)	06/14/2017 FSI- 4 PAGES Vendor Invoice 3726036	11,258.00
EL NUEVO DIA	06/15/2017 1/2 PAG VERTICAL Vendor Invoice 3729341	3,800.00
EL NUEVO DIA	06/14/2017 SHOP.PR Vendor Invoice 3726170	720.00
	INVOICE TOTALS	720.00
	GROSS TOTAL	15,778.00
	LESS AGENCY COMMISSION	-3,155.60
	SERVICE FEE 12.000%	1,514.69
	SUB-TOTAL	14,137.09
		
		INVOICE TOTAL
		14,137.09